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*Also admitted in New York
and New Jersey

WRITER'S EXT 260

October 14, 2005

Via Facsimile & Federal Express

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Fax: 248-813-2670

Kayalyn A. Marafioti, Partner
Thomas J. Matz, Counsel
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Fax: 212-735-2000

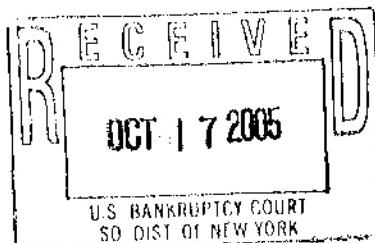
Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville, TX 78521
Attn: Ms. Eugenia Acosta
Fax: 956-554-5987

John Wm. Butler Jr., Partner
John K. Lyons, Partner
Ron E. Meisler, Associate
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Suite 2100
Chicago, IL 60606
Fax: 312-407-0411

**Re: In re Delphi Corporation et al. – Case No. 05-44481 et al.
Supplement to Reclamation Claim of Century Mold & Tool**

Dear Sir or Madam:

This letter shall serve as a supplement to the Reclamation Claim made by Century Mold & Tool (“Century”), dated October 14, 2005, in which Century stated that the amount due and owing for goods provided by Century and received by Delphi Corporation or its affiliates (inclusive of Delphi Mechatronic Systems) within the time period permitted for reclamation was \$245,402.15, plus applicable interest and costs. The total amount due and owing is hereby amended by this supplement to include an additional \$91,350.00, for the goods as listed in the invoices attached hereto as Exhibit B and incorporated herein by reference (“Additional Century Goods”). The total due and owing, including the additional amount herein described, is \$336,752.15.



Delphi Corporation, et al.
October 14, 2005
Page 2

As provided in the Reclamation Claim, Century also demands immediate return of the Additional Century Goods to Century at the address stated on the attached Exhibit B. In accordance with the Reclamation Claim, you are instructed to immediately inventory the Additional Century Goods and keep the Additional Century Goods segregated from all other inventory, machinery and equipment. Furthermore, the Additional Century Goods shall not be used, sold, encumbered or transferred to any other party.

Century reasserts all rights reserved by it as stated in the Reclamation Claim, dated October 14, 2005, as though fully set forth herein.

If you have any questions with respect to this matter, please feel free to contact the undersigned.

Sincerely yours,

Ira P. Goldberg

IPG:ff

Enclosures

CC Via Federal Express
United States Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004

CC Via Federal Express
Century Mold & Tool
855 Touhy Avenue
Elk Grove Village, IL 60007
Attn: Mr. Peter Varhegyi

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

Pg 3 of 6

D-U-N-S No. 80-0107104
TIN No. 38-3589834**DELPHI**

Mechatronic Systems

PAGE 1

To: CENTURY MOLD & TOOL CO INC
855 TOUHY AVE
ELK GROVE VILLAGE IL 60007-4917
USA

Purchase Order No. 9571-564783

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers.

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
DELPHI-BOB PUCHALSKI
3110 Woodcreek Drive
Downers Grove
IL 60515 USA

Invoice In Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Pica Lane Suite A
Brownsville, TX 78521

FOB	DEST	EGT COLL	Ship Via	ROUTING	TIN	Terms	MNS-2
Vendor Number			Tax Exempt ID Number			Date of Order	8/09/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price	Tax
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PROJECT 011189/P356 MSG STALK SWITCH

B PUCHALKSI - 347803

PRICING PER QUOTE 12953

*

INVOICE: 100% UPON COMPLETION AND PART/PPAP
APPROVAL BY DELPHI

*

TOOL MODIFICATION & SAMPLE VERIFICATION

1 EA	TOOLING APPROVE	* Due Date: 8/20/05 *	6700.00000	6700.00
		12860680 StatRing Cav 1 Change		
		12860680 U222 StatRing Change. Per quote 12953		

Make the following changes to 2 cavity mold.

Change will be to one cavity first.

1. Add Radii where raised intersect main center rail.
2. Add 0.05 radius at base of post all around.
3. Add notched area qnty 2 per part. 4. Add .05 fillet radii at bas of raised ribs. 5. Add 1.0 radius qnty 2 per part where radical rib intersects main center rail. Changes will be made to one cavity first.

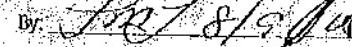
Produce 150 and inspection areas change in
ATTN: R. Puchalski with samples.

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
2. This order and/or releases against this order are not to be filed at higher prices than shown on Purchase Order or Release without written approval of buyer.
3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

S. - LEE LANNERT

Buyer

By: 

CONTRACT REVIEWED

ORIGINAL

PSO 652-1 (12/01)

ACCEPTED: 

CONTACT CUSTOMER: COMMENTS:

REJECTED:

REASON:

CENTECH REPRESENTATIVE:

Scott Dommers

DATE: 8/15/05

ENTERED AUG 11 2005

Exhibit B

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

D-U-N-S No. 80-010-7104
 I.M. No. 38-3509834

DELPHI

Mechatronic Systems

PAGE 1

To: CENTURY MOLD & TOOL CO. INC
 855 TOUHY AVE
 ELK GROVE VILLAGE IL 60007-4917
 USA

Purchase Order No. 9571-664776

This number must appear on all invoices, correspondence, packing slips,
 shipping documents, and containers.

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
 DELPHI-BOB PUCHALSKI
 3110 Woodcreek Drive
 Downers Grove
 IL 60515 USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
 615 Eliza Lane Suite A
 Brownsville, TX 78521

FOB	DEST	EGT COLL	Ship Via	ROUTING IN	Terms	MNS - 2
Vendor Number			Tax Exempt ID Number		Date of Order	8/09/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
		PROJECT 0411189/P356 MTS STEALK SWITCH			
		B. PUCHALSKI 347763			
		PRICING PER QUOTE 12944 DATED 7/22/05			
*		INVOICE: 100% UPON COMPLETION AND PART/PPAP APPROVAL BY DELPHI			
*		TOOL MODIFICATION & SAMPLE VERIFICATION			

- 1 EA TOOLING APPROVE * Due Date: 8/15/05 * 6850.00000 6850.00
 12860664 Carrier-4cavt Chng
 12860664 Carrier - Rework 4 cavity mold
 Per latest CAD model rec'd 7/20
 1. Weld slide #1 qty4 fabricate and restore shut off to eliminate cavity pins. EDM sides to reduce draft thus adding wall thickness to mold part.
 2. EDM new shut off on slides #2&3 qty=8
 3. Convert cavity pins to inserts to dummy pins
 qty=8.
 4. Provide 300 samples on inspection areas changed.

Per quote 12944 dated 7/22/05.
 ATTN: R. Puchalski for final approvals.

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- This order is subject to terms, conditions and restrictions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

S - LEE LANNETTE

Buyer

By:

R.L. 8/15/05

CONTRACT REVIEWED

P58-552-1 (24) ACCEPTED

CONTACT CUSTOMER:

COMMENTS:

ORIGINAL

REJECTED:

REASON:

CENTECH REPRESENTATIVE:

Scott Danner

DATE: 8/15/05

ENTERED AUG 11 2005

Purchase Order

Delphi Mechatronic Systems
 Delphi Automotive Systems

Pg 5 of 6

D-U-N-S No. 88-010-7104
T.I.N. No. 38-3589834**DELPHI****Mechatronic Systems**

PAGE 1

To: CENTURY MOLD & TOOL CO INC
855 TOUHY AVE

ELK GROVE VILLAGE IL 60007-4917
USA

Purchase Order No. 9571-664784

This number must appear on all invoices, correspondence, packing slips,
shipping documents, and containers.

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
DELPHI-BOB PUCHALSKI
3110 Woodcreek Drive
Downers Grove
IL 60515 USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Eliza Lane Suite A
Brownsville, TX 78521

FOB DEST. FGT COLL	Ship Via	ROUTING IN	Terms MNS-?
Vendor Number: 15104	Tax Exempt ID Number:		Date of Order: 6/08/05

Quantity	U.M.	Part Number	Description	B/F Rev Level	Unit Price	Extended Price / Tax
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PROJECT Q11TB9/P356 MPS STALK SWITCH
B PUCHALSKI - 348044
PRICING PER QUOTE/EMAIL/AGREEMENT
*
INVOICE: 100% UPON COMPLETION AND PART/PPAP
APPROVAL BY DELPHI

*
TOOL MODIFICATION & SAMPLE VERIFICATION

1 EA TOOLING APPROVE * Due Date: 8/15/05 * 2900.00000 2900.00
12860664 P356 Carrier Change
12860664 P356 Carrier Change

Per quote dated 6/08/05.

Increase wall thickness and tool corrections.
A. EDM core blocks in 2 place cavity.
B. EDM slide 2 and slide 3 one place each per cavity. Fix mismatch on inside width parts.
Bring to print specifications. Remove ledge of plastic in inside to flex and flash in slots.

Samples 300 pieces and inspect changes areas.

ATTN: r. Puchalski for final approvals.

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The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

S - LEE LANNERT
Buyer

Lee Lannert 8/9/05

CONTRACT REVIEWED

ORIGINAL

PS0-552-J (12-01)

CRPTED

CONTACT CUSTOMER: COMMENTS: _____

REJECTED: REASON: _____

CENTECH REPRESENTATIVE: *Scott Johnson*

DATE: 08/15/05

ENTERED AUG 11 2005

DELPHI

Mechatronic Systems

PAGE 1

To: CENTURY MOLD & TOOL CO INC
855 TOUHY AVE
ELK GROVE VILLAGE IL 60007-4917
USA

Ship To: PUCHALSKI/BLAKE - 331817
DELPHI MECHATRONIC SYSTEMS
3110 Woodcreek Drive
Downers Grove
IL, 60515 USA

Purchase Order No. 9571-688433

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.

Purchase Order Revision:

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS
615 Elba Lane Suite A
Brownsville, TX 78521

FOB	DEST.	FGT COLL	Ship Via	ROUTING IN	Terms	MNG-2
Vendor Number	15104 <th></th> <th>Tax Exempt ID Number</th> <th></th> <th>Date of Order</th> <td>11/03/04</td>		Tax Exempt ID Number		Date of Order	11/03/04
Quantity	U/M		Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax

PROJECT 011189/MULTI-FUNCTION STALK
AR 030009

PRICING PER QUOTE 12652 OPT 2
*

PAYMENT: 100% UPON TOOL COMPLETION AND PPAP
APPROVAL BY DELPHI.

1 EA CAPITAL APPROVE * Due Date: 1/30/05 * 74900.00000 74900.00
12860664 CARRIER

DESIGN AND BUILD A 4 CAVITY PRODUCTION MOLD
TO PRODUCE DELPHI PN 12860664 CARRIER.

MARK TOOL AS: PROPERTY OF DELPHI
PN 12860664 / TM-03870

COST INCLUDES 300 SAMPLES AND PPAP

PURCHASE ORDER TOTAL

74900.00

** AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASH LOGISTICS **
INCO TERMS -- TTOP (Title Transfer Our Plant): "Title transfer when goods
arrive at buyer's receiving dock."

** DO NOT OVERSHIP OR THE PARTS WILL

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H - Ronda Hall
Buyer

By 